

Work Order ID 79889 - 1

79889

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February 7, 2012 9:02:34 AM

Item ID: D2372-1

Revision ID:

Item Name: Cam Lever

Start Date: 2/07/12

Required Date: 2/10/12

Reference:

Approvals:

Process Plan:

QC:

Date: 12/02/07

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

NR1

Stop

NR2

N900040100

Setup

Start

NS1

Stop

NS2

Cust Item ID:

Customer:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2372

B

100

0.00

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 16118
Possible Supplier: Reid Tools
Supplier part#: KCL-208
C OF C is required

0.00

CL 12/02/07 48

110

Receive & Inspect for Damage & Mat'l Crtis

0.00

110

Packaging

Packaging

Memo

0.00

10/24/08 (4)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Quality Control

Memo

0.00

5121069

(+4)

Work Order ID 79889

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Page 2

Item ID: D2372-1

Revision ID:

Item Name: Cam Lever

Start Date: 2/07/12

Required Date: 2/10/12

Start Qty: 48.00

Req'd Qty: 48.00

48

48

Reference:

Approvals: Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Setup Start

NS1

Stop

NS2

Run Start

NR1

Stop

NR2

Sequence ID/
Work Center ID

130

130

Packaging

Packaging

Operation
Description

Identify as per dwg & Stock Location:

Memo

Set Up/
Run Hours

0.00

0.00

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	-----------	------------	------------	---------------	-------------

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

12/2/140 (4)

12/2/13 (4)

12-02-10 (4)

Picklist Print

February 7, 2012 9:02:33 AM

Page 1

Work Order ID: 79889
Parent Item: D2372-1
Parent Item Name: Cam Lever

Start Date: 2/07/12
Start Qty: 48.00

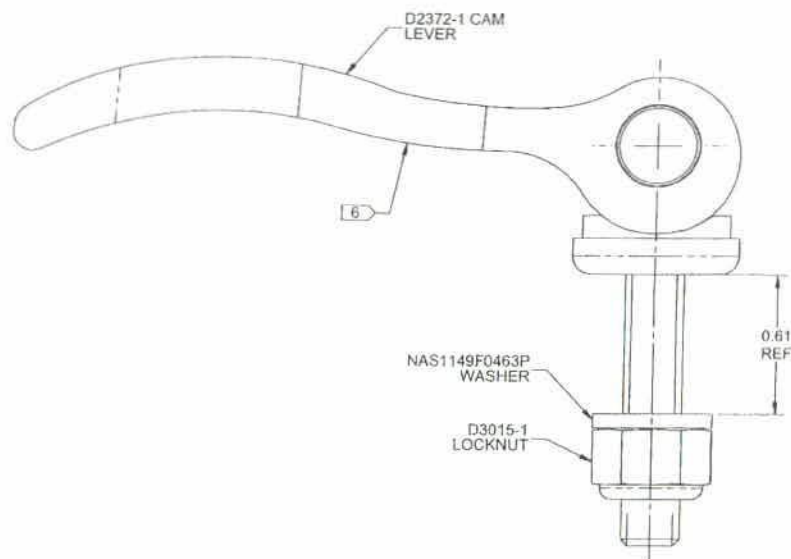
Required Date: 2/10/12
Required Qty: 48.00

Comments: IPP REV:A 12.02.07 new issue DD ver:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
KCL-208 Cam Lever		Purchased	No			110	Each	0.0000	1	48		2/2/12 (4)	

ITEM	QTY	PART NUMBER	DESCRIPTION
	X	D2372	QUICK RELEASE
1	1	D2372-1	CAM LEVER
2	1	D3015-1	LOCKNUT
3	1	NAS1149F0463P	WASHER

SPECIFICATION CONTROL DRAWING



D2372 QUICK RELEASE

11/12/02/07
W10: 79889

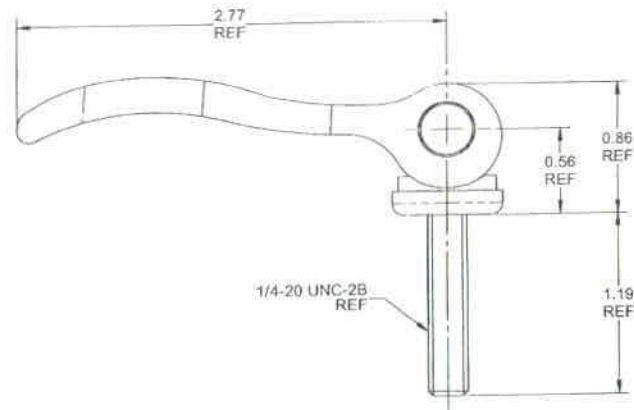
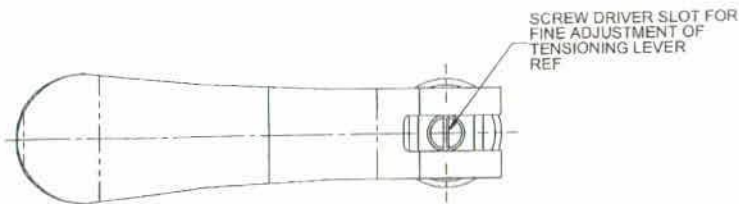
RELEASED
2012-02-06
JWW

NOTES:

- 1) MATERIAL: SEE SHEET 2
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2372" AND B/N "BXXXXX" PER DART QSI 044 6.5 (LABEL)
- 7) WEIGHT: 0.11 lbs

B	RE-DRAWN IAW QSI 043/044; SUPPLIER AND SUPPLIER PIN WERE "NORCO" AND "75-5129-01"	MB	12.01.31
A	NEW ISSUE	BW	05.02.24
REV.	DESCRIPTION	BY	DATE
DESIGN	BW	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN		DRAWING NO.	REV. B
CHECKED		D2372	SHEET 1 OF 2
MFG. APPR.		TITLE	SCALE
APPROVED		QUICK RELEASE	NTS
DE APPR.		COPYRIGHT © 1995 BY DART AEROSPACE LTD	
DATE	12.01.31	THIS DOCUMENT IS UNCLASSIFIED AND IS AVAILABLE TO THE PUBLIC. IT IS NOT TO BE USED FOR ANY PURPOSE, OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.	

SPECIFICATION CONTROL DRAWING



D2372-1 CAM LEVER

DART PART NUMBER	DESCRIPTION	SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	WEIGHT
D2372-1	CAM LEVER	REID TOOLS (PREFERRED) McMASTER-CARR (ALTERNATE)	KCL-208 5720K52	HANDLE: ALUMINUM CAM WASHER: NYLON THREADED STUD, PIN, CAP WASHER: STAINLESS STEEL	0.10 lbs

RELEASED
2012-02-06

- NOTES:
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: SEE TABLE

DESIGN	BW	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	BP		
CHECKED	BP	DRAWING NO. D2372	REV. B
MFG. APPR.	BP	SHEET 2 OF 2	
APPROVED	BP	SCALE	
DE APPR.	BP	TITLE QUICK RELEASE	
DATE	12.01.31	NTS	

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16118

Purchase Order Date 2/07/12

PO Print Date 2/07/12

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.
PO BOX 179
MUSKEGON, MI 49430179
US

Contact Name

Vendor Phone

800 253 0421

Vendor Fax

800 438 1145

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED
date
2 week.

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	KCL-208	Cam Lever	2/24/12 Yes	48.00 Each	FedEx PI collect	\$19.0600	\$914.88

Special Inst: AS PER DWG D2372 REV. B
B79889

REC 4 1/2/2/8

PO Total:

\$914.88



Change Nbr: 2

Change Date: 2/07/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



A Reid Entities Company

2265 Black Creek Rd • Muskegon • MI • 49444-2684

Phone: 800.253.0421 • Email: sales@reidsupply.com

Fax: 800.438.1145 • Web: ReidSupply.com



P.O. #: PO16118

Shipper No 04485241-0

Page 1 of 1

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO16118	02/07/12	FED-EX INTL PRIORITY/COLLECT	02/07/12	04485241-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	48	KCL-208	2.77 SS ADJ CAM LEVER 1/4-20 X 1.18 STUD	4	44
			P/O PO16118	8/21/09	
				HS Tariff Code:	392690
				Country of Origin:	Germany
				19.0624	76.25

Hi Chantel, WE only have 4 pcs in stock, the balance has a 2 week delivery. We are sorry for any inconvenience.

Value in US Funds: 76.25

Terms: Net 30 Days

Total Number of items: 1

Estimated Weight: 0 lb 10.24 oz 0.291 kg

Opr: TLM Branch: 11 SLSP: REID

Picker: SEN

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 231.777.3951. If Buyer has not otherwise agreed to those terms, then Buyer's acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List